

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant Street Beverly, MA 01915

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY FOR PRESIDENT
Estimate Number	ORDER# 38

Invoice #	4069017-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL	
Account Executive	Chris Johnson	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	4069017
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	08/22/12 - 08/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 6a	6-630A								
	CANDIDAT	E OUTSIDE WNDOW				_					
				08/20/12 to		3x	WTF		.		
	WOFL WOFL			W Th	08/22/12 08/23/12	:30 :30	6:11 AM 6:30 AM	2012MRFP079Н 2012MRFP079Н	\$400.00 \$400.00		3
	WOFL			F	08/23/12	:30	6:09 AM	2012MRFP079H 2012MRFP087H	\$400.00 \$400.00		2
2	WOFL	Good Day 7a	7-730A	•	00/24/12	.50	0.03 AW	ZOTZNIKI TOOTII	Ψ400.00		2
2		E OUTSIDE WNDOW	1-130A								
				08/20/12 to	08/26/12	3x	WГF				
	WOFL			W	08/22/12	:30	7:29 AM	2012MRFP084H	\$850.00		2
	WOFL			Th	08/23/12	:30	7:30 AM	2012MRFP087H	\$850.00		1
	WOFL			F	08/24/12	:30	7:09 AM	2012MRFP079H	\$850.00		3
3	WOFL	Good Day 8a	8-830A								
	CANDIDAT	E OUTSIDE WNDOW									
				08/20/12 to		3x	WTF				
	WOFL			W	08/22/12	:30	8:24 AM	2012MRFP079H	\$700.00		1
	WOFL WOFL			Th F	08/23/12 08/24/12	:30 :30	8:09 AM 8:10 AM	2012MRFP079H 2012MRFP087H	\$700.00 \$700.00		2 3
4	WOFL	Cood Day 9a	020.04	-	00/24/12	.30	0.10 AW	2012 MICH 1007 II	\$700.00		3
4	-	Good Day 8a E OUTSIDE WNDOW	830-9A								
				08/20/12 to	08/26/12	3x	WTF				
	WOFL			W	08/22/12	:30	8:53 AM	2012MRFP084H	\$700.00		2
	WOFL			Th	08/23/12	:30	8:40 AM	2012MRFP087H	\$700.00		3
	WOFL			F	08/24/12	:30	8:44 AM	2012MRFP079H	\$700.00		1
5	WOFL CANDIDAT	DR PHIL TE OUTSIDE WNDOW	11a-12p								
		-		08/20/12 to	08/26/12	3x	WTF				
	WOFL			W	08/22/12	:30	11:29 AM	2012MRFP084H	\$250.00		1
	WOFL			Th	08/23/12	:30	11:43 AM	2012MRFP087H	\$250.00		2
	WOFL			F	08/24/12	:30	11:58 AM	2012MRFP079H	\$250.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant Street Beverly, MA 01915

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY FOR PRESIDENT
Estimate Number	ORDER# 38

Invoice #	4069017-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL	
Account Executive	Chris Johnson	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	4069017
Alt Order #	MITT ROMNEY FOR PRI
Deal #	
Order Flight	08/22/12 - 08/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL Good Day 9a	9-930A								
	CANDIDATE OUTSIDE WNDOW									
				to 08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	9:22 AM	2012MRFP079H	\$400.00		1
	WOFL		Th	08/23/12	:30	9:09 AM	2012MRFP079H	\$400.00		2
	WOFL		F	08/24/12	:30	9:07 AM	2012MRFP087H	\$400.00		3
7	WOFL JUDGE JUDY	4p-5p								
	CANDIDATE OUTSIDE WNDOW									
				to 08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	4:10 PM	2012MRFP079H	\$650.00		1
	WOFL		Th	08/23/12	:30	4:30 PM	2012MRFP079H	\$650.00		2
	WOFL		F	08/24/12	:30	4:19 PM	2012MRFP087H	\$650.00		3
8	WOFL Fox 35 5p News CANDIDATE OUTSIDE WNDOW	5-530P								
			08/20/12	to 08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	5:23 PM	2012MRFP084H	\$800.00		1
	WOFL		Th	08/23/12	:30	5:23 PM	2012MRFP087H	\$800.00		2
	WOFL		F	08/24/12	:30	5:29 PM	2012MRFP079H	\$800.00		3
9	WOFL Fox 35 5p News CANDIDATE OUTSIDE WNDOW	530-6P								
			08/20/12	to 08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	5:53 PM	2012MRFP079H	\$800.00		3
	WOFL		Th	08/23/12	:30	5:44 PM	2012MRFP079H	\$800.00		2
	WOFL		F	08/24/12	:30	5:51 PM	2012MRFP087H	\$800.00		1
10	WOFL Fox News 6p News CANDIDATE OUTSIDE WNDOW	6p-630p								
			08/20/12	to 08/26/12	6x	WTF				
	WOFL		W	08/22/12	:30	6:10 PM	2012MRFP084H	\$800.00		5
	WOFL		W	08/22/12	:30	6:28 PM	2012MRFP079H	\$800.00		2
	WOFL		Th	08/23/12	:30	6:09 PM	2012MRFP087H	\$800.00		6

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant Street Beverly, MA 01915

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY FOR PRESIDENT
Estimate Number	ORDER# 38

Invoice #	4069017-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069017		
Alt Order #	MITT ROMNEY FOR PR		
Deal #			
Order Flight	08/22/12 - 08/28/12		

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL Fox News 6p Ne		1 2.9		19					1151
	CANDIDATE OUTSIDE WND									
	WOFL		Th	08/23/12	:30	6:22 PM	2012MRFP079H	\$800.00		1
	WOFL		F	08/24/12	:30	6:11 PM	2012MRFP079H	\$800.00		3
	WOFL		F	08/24/12	:30	6:24 PM	2012MRFP087H	\$800.00		4
11	WOFL Fox 35 10p News									
			08/20/1	2 to 08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	10:37 PM	2012MRFP084H	\$1,800.00		2
	WOFL		Th	08/23/12	:30	10:57 PM	2012MRFP087H	\$1,800.00		3
	WOFL		F	08/24/12	:30	10:01 PM	2012MRFP079H	\$1,800.00		1
12	WOFL Fox 35 News 11; CANDIDATE OUTSIDE WND	• •								
			08/20/1	2 to 08/26/12	3x	WTF				
	WOFL		W	08/22/12	:30	11:10 PM	2012MRFP079H	\$1,400.00		1
	WOFL		Th	08/23/12	:30	11:26 PM	2012MRFP079H	\$1,400.00		2
	WOFL		F	08/24/12	:30	11:29 PM	2012MRFP087H	\$1,400.00		3
13	WOFL Fox 35 10p News									
			08/20/1	2 to 08/26/12	1x	S				
	WOFL		Su	08/26/12	:30	10:17 PM	2012MRFP079H	\$1,200.00		1

Aired Spots 40

<u>Gross Total</u> \$32,250.00 Agency Commission \$4,837.50

Net Amount Due \$27,412.50 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.